



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION II
EDISON, NEW JERSEY 08837

SEP 27 2017

VIA EMAIL AND CERTIFIED MAIL

Mr. Prince Knight
Laboratory, Environmental & Compliance Manager
Norlite, LLC
Tradebe Environmental Services, LLC
628 South Saratoga Street
Cohoes, NY 12047

RE: MACT Comprehensive Performance Test Plan for Lightweight Aggregate Kiln 1,
Compliance Order CAA-02-2016-1004


Dear Mr. Knight:

The United States Environmental Protection Agency (EPA) has evaluated Norlite's *MACT Comprehensive Performance Test Plan for Lightweight Aggregate Kiln 1*, Revision 2 (the Protocol). This revision of the Protocol is dated as both September 22, 2017, and August 11, 2017. The EPA had previously identified to Norlite of at least two errors and omissions in earlier versions of the Protocol. Revision 2 of the Protocol has addressed those two errors and omissions. The EPA also previously advised Norlite to seek out and rectify any other errors and omissions that might exist in the Protocol and its supporting documents; however, Norlite has not indicated whether it has done so. Nevertheless, Norlite is responsible for ensuring and providing documentation that the performance test is conducted in strict accordance with the applicable regulations and the prescribed test methods.

The Protocol, which includes no authorization to use a change to a test method or to use an alternative to a test method, and as such, is approved for use for the subject performance test.

If you have any questions regarding this letter, please contact Kai Tang of my staff at (732) 321-4364. For all other Compliance Order matters related to Norlite, please contact Hans Buennig of EPA Region 2's Division of Enforcement and Compliance Assistance at (212) 637-4038.

Sincerely,


John S. Kushwara, Chief
Monitoring and Assessment Branch

cc via email: Denise Prunier, NYSDEC